

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D. – Cell phones – Payment of Rs.1686/- towards charges for sending status of Chief Minister Petitions / representations to the VIPs/MLAs/Secretaries on mobile No.9849908599 by Sr. System Analyst – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION(OP.VI)DEPARTMENT**

**G.O.Rt.No. 4497**

**Dated:04/08/2008.**  
**Read:**

From Bharti Airtel Limited, Hyderabad Bill No.794458502  
Dated:24/07/2008.

\*\*\*\*

ORDER:

In the reference read above M/s Bharti Aritel Limited, Hyderabad has submitted bill towards SMS charges on the mobile No.9849908599 for the period from 24/06/2008 to 22/07/2008 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.1686/- (Rupees One Thousand Six Hundred and Eighty Six Only) to Bharti Airtel Limited, Hyderabad towards charges for sending the C.M. petitions / representation to the VIPs/MLAs/Secretaries through SMS on mobile No.9849908599 by Sr.System Analyst in office of Principal Secretary (S) to Chief Minister during period from 23/06/2008 to 22/07/2008.

3. The expenditure sanctioned in para 2 above shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel A/c No.104-100276726 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**L.CHANDRA MOHAN**  
**DY.SECRETARY TO GOVT.(GENL.)**

To  
M/s Bharti Tele-Ventures Limited, Hyderabad.  
The Dy.P.A.O., Sectt. Br.,Hyd.  
G.A.(OP/Tel.Expr.) Dept.  
S.F./S.C.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**